

SECURITY

25X1

Copy of 5
13 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJ.LCT : - Travel Claim for Period
1-30 April 1956

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1. It is requested that subject employee be credited in the amount of \$331.15 to liquidate the balance of his advance account 144.1 in the amount of \$16.15 be drawn in favor of 1717 H St., N.W. be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$347.90.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI- Proj. 378-56	6-1004-30-010	234	02.1	\$347.90

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

Q&1 - Addressee
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

SECRET